

INVOICE # 4747MD0143

Date: Jun 2, 2022

Payment Terms: Online Transaction

Balance Due: ₹0.00

Gupta Builders

Bill To:

Gupta Builders 67, Screwdriver Lane, Ahmedabad, India

Item	Quantity	Rate	Amount
50 lengths of steel rods, 5 bags of cement	10	₹4,999.00	₹49,990.00
Paint pink & blue(2 L)	6	₹5,990.00	₹35,940.00
	Si	Subtotal:	
	Discount (3%):		₹2,577.90
	IGST (18%): Shipping:		₹15,003.38
			₹2,999.00
		Total:	₹101,354.48
	Amount Paid:		₹101,354.48